# OPPICE OF THE SHIRRIPE



### COUNTY OF LOS ANGELES







May 12, 2016

**ADOPTED** 

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

57 May 31, 2016

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012

LORI GLASGOW EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$11,410.32 have been filed with the Auditor-Controller for the period of April 4, 2016, through April 17, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,410.32 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS

ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$11,410.32 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

MAY 1 1 2016

211 West Temple Street, Los Angeles, California 90012

A Tradition of Service
— Since 1850 —

### **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of	JIM McDONNELL	Sheriff, covering
expenditures from	SHERIFF'S SPECIAL ACCOUNT	for Investigations and Transportation
for period of April 1	8, 2016 through May 1, 2016	
	-	

:	DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPEND	ITURE	AMOUNT
04/27/16	JAMIE AUSTIN	84	DETECTIVE DIVISION		11,410.32
2					
7					
2					
			TOTAL DISBURSEMENTS	\$	11,410.32

I hereby certify that the above statement is true and correct.

JIM McDONNELL	Sheriff
GLEN DRAGOVICH, DIVISION DIRECT	OR
BY Man	

## COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

EARL M. SHIELDS, CHIEF DETECTIVE DIVISION

### SHERIFF'S DEPARTMENT

### SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 042816-21	\$2,781.80
15751 SPECIAL VICTIMS BUREAU Control Number SV 042716-12	\$1,243.82
15753 NARCOTICS BUREAU Control Number N 042716-27	\$7,090.00
41071 TRAP Control Number T-040616-01	\$294.70

**TOTAL** 

\$11,410.32

APPROVED:

EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff this claim in the amount of \$11,410.32

Jamie Austin, #402453

SH-AD-3 3/64